

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA1	Page 1 Of 96 Pages		
2. Contract (Proc. Inst. Ident.) No. SPRRA1-21-D-0006		3. Effective Date		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By DEFENSE LOGISTICS AGENCY RICKEY L. COOK 5201 MARTIN ROAD/DLA-AVN-AH REDSTONE ARSENAL AL 35898-7340		Code SPRRA1	6. Administered By (If Other Than Item 5) DCMA SALT LAKE CITY 6038 ASPEN AVENUE, BLDG 1289 HILL AFB, UT 84056-5805		Code S4501A		
e-mail address: RICKEY.COOK@DLA.MIL							
7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) L3 TECHNOLOGIES, INC. COMMUNICATION SYSTEMS-WEST 640 N 2200 W SALT LAKE CITY, UT 84116-2925			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code 06401		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182317 COLUMBUS OH 43218-2317		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
15G. Total Amount Of Contract →					\$0.00		
16. Table Of Contents							
(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	76
X	B	Supplies or Services and Prices/Costs	4	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	96
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	60		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	61		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	66		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	68				
Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. Name And Title Of Signer (Type Or Print) Lara Murphy, Contract Administrator				20A. Name Of Contracting Officer LASHONDRA T. PROVITT LASHONDRA.PROVITT@DLA.MIL (256) 690-5447			
19B. Name of Contractor By <u>Lara Murphy</u> (Signature of person authorized to sign)		19c. Date Signed 11/05/2020		20B. United States Of America PROVITT.LASHONDRA. By <u>TAMARO.1111575319</u> (Signature of Contracting Officer)		20C. Date Signed	

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA1		Page 1 Of 96 Pages	
2. Contract (Proc. Inst. Ident.) No. SPRRA1-21-D-0006		3. Effective Date 2020NOV12		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By DEFENSE LOGISTICS AGENCY RICKEY L. COOK 5201 MARTIN ROAD/DLA-AVN-AH REDSTONE ARSENAL AL 35898-7340		Code SPRRA1		6. Administered By (If Other Than Item 5) DCMA SALT LAKE CITY 6038 ASPEN AVENUE, BLDG 1289 HILL AFB, UT 84056-5805		Code S4501A	
e-mail address: RICKEY.COOK@DLA.MIL							
7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) L3 TECHNOLOGIES, INC. COMMUNICATION SYSTEMS-WEST 640 N 2200 W SALT LAKE CITY, UT 84116-2925				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below)			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)			Item 12
Code 06401		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182317 COLUMBUS OH 43218-2317		Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Supplies/Services		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				15G. Total Amount Of Contract → \$0.00			
16. Table Of Contents							
(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
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X	E	Inspection and Acceptance	60		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	61		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	66		M	Evaluation Factors for Award	
X	H	Special Contract Requirements	68				
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19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer LASHONDRA T. PROVITT LASHONDRA.PROVITT@DLA.MIL (256) 690-5447			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2020NOV12	

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: RICKEY L. COOK
Buyer Office Symbol/Telephone Number: DLA-AVN-AHA/(256)690-5428
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Contract Expiration Date: 2025NOV12

*** End of Narrative A0000 ***

A-1. THIS CONTRACT AWARDED TO L-3 COMMUNICATIONS CORPORATION CAGE 06401.

A-2. THIS CONTRACT IS IN SUPPORT OF THE A-BJ APACHE (AH-64) WEAPON SYSTEM.

A-3. THIS IS A FIVE YEAR REQUIREMENTS TYPE, FIRM FIXED PRICE EFFORT.

A-4. THIS CONTRACT IS AWARDED AS A RESULT OF SOLICITATION SPRA1-20-R-0048.

A-5. PRODUCTION LOT TESTING (PLT) IS NOT REQUIRED.

A-6. FIT CHECK IS NOT REQUIRED.

A-7. FIRST ARTICLE TESTING IS REQUIRED FOR THE FOLLOWING ITEM.THE FAT REPORT MUST BE SUBMITTED IN ENGLISH:

ITEM	NSN	PART NUMBER	NOMENCLATURE
1	1260-01-678-8714	3000642000	PEDESTAL BASE ASSEMBLY

A-8. FAT UNIT SHALL NOT BE RETAINED AS A MANUFACTURING STANDARD. TEST ITEM WILL NOT BE DESTROYED AS PART OF TESTING.

A-9. SNRR MARKINGS ARE REQUIRED FOR THE FOLLOWING ITEM:

ITEM	NSN	PART NUMBER	NOMENCLATURE
1	1260-01-678-8714	3000642000	PEDESTAL BASE ASSEMBLY

A-10. TAMMS-A MARKINGS ARE NOT REQUIRED.

A-11. RFID MARKINGS IS NOT REQUIRED

A-12. FLIGHT SAFETY/CRITICAL SAFETY ITEM (CSI) IS REQUIRED FOR THE FOLLOWING ITEM:

NSN: 1260-01-678-8714; P/N: 3000642000; NOUN: PEDESTAL BASE ASSEMBLY

A-13. IUID MARKINGS ARE REQUIRED. THE DFARS CLAUSE 252.211-7003 ITEM IDENTIFICATION AND VALUATION IS INCLUDED IN SECTION F.

A-14. SERIAL NUMBERING IS REQUIRED.

A-15. BAR CODE MARKINGS ARE REQUIRED.

A-16. FUNDS WILL BE OBLIGATED/CITED UPON ISSUANCE OF EACH DELIVERY ORDER.

A-17. ACCELERATED DELIVERY IS ENCOURAGED AND AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

A-18. CONTRACTOR POINT OF CONTACT INFORMATION:

NAME: LARA MURPHY

TELEPHONE NUMBER: 801-606-4173

E-MAIL ADDRESS: Lara.M.Murphy@L3Harris.com

A-19. DCMA ACO POINT OF CONTACT INFORMATION:

NAME: JENNIFER L. KELLY

TELEPHONE NUMBER: 305-707-8022

E-MAIL ADDRESS: Jennifer.Kelly13.civ@mail.mil

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

A-20. L-3 COMMUNICATIONS CORPORATION PPROVED SUBCONTRACTING PLAN IS HEREBY INCORPORATED BY REFERENCE AND MADE A PART OF THIS CONTRACT. THE EFFECTIVE PERIOD OF THIS PLAN IS OCTOBER 29, 2020 THROUGH OCTOBER 29, 2021.

A-21. FOR LONG LEAD TIME ITEMS AND/OR LONG TERM CONTRACTS, THE PARTIES RECOGNIZE THERE IS A RISK THAT PART(S) OR COMPONENT(S) REQUIRED FOR PERFORMANCE OF THE CONTRACT/PURCHASE ORDER MAY BECOME UNAVAILABLE DUE TO OBSOLESCENCE. UPON RECEIPT OF THE CONTRACT/PURCHASE ORDER, CONTRACTOR IS RESPONSIBLE FOR VERIFYING ITS SOURCES OF SUPPLY. IF AT ANY TIME DURING THE COURSE OF PERFORMANCE CONTRACTOR BECOMES AWARE THAT IT IS UNABLE TO PROCURE A PART OR COMPONENT NECESSARY TO FULFILL THE REQUIREMENTS OF THE CONTRACT, THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING WITHIN THIRTY DAYS. NOTIFICATION SHALL INCLUDE CONTRACTOR'S RECOMMENDATION FOR CORRECTION OF THE PROBLEM, IF POSSIBLE, WITH ESTIMATED COST AND SCHEDULE IMPACT, IF ANY. THE CONTRACTING OFFICER WILL DETERMINE THE APPROPRIATE COURSE OF ACTION AND PROVIDE DIRECTION TO THE CONTRACTOR. IN NO EVENT WILL CONTRACTOR PROCEED WITH IMPLEMENTATION OF ITS RECOMMENDATION WITHOUT WRITTEN DIRECTION FROM THE CONTRACTING OFFICER. AT THE SOLE DISCRETION OF THE CONTRACTING OFFICER, THE CONTRACT MAY BE TERMINATED IN WHOLE OR IN PART, AS APPROPRIATE.

A-22. FROZEN PLANNING/VERIFICATIONOF CONTINUITY OF FROZEN PLANING
WITHIN 30 DAYS OF CONTRACT AWARD, THE CONTRACTOR SHALL SUBMIT TO THE COMBAT CAPABILITIES DEVELOPMENT COMMAND (CCDC) AVIATION AND MISSILE CENTER, A COPY OF THE CURRENT VERSION OF ITS FROZEN MANUFACTURING OR M&O PLANNING FOR THE CSI BEING PROCURED UNDER THE RESULTING CONTRACT.

A-23. PLEASE SUBMIT ALL FAT REPORTS, INQUIRIES, AND QUESTIONS TO:
DLA AVIATION HUNTSVILLE POST AWARD TEAM
7408 WAREHOUSE ROAD
REDSTONE ARSENAL, ALABAMA 35898

OR

EMAIL TO: DLAHSVPOSTAWARDTEAM@DLA.MIL

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>THIS IS A <u>FIVE</u> YEAR REQUIREMENTS TYPE CONTRACT. FUNDS WILL BE OBLIGATED/CITED UPON THE ISSUANCE OF EACH DELIVERY ORDER. THE ESTIMATED QUANTITIES HEREIN ARE NOT A REPRESENTATION TO AN OFFEROR OR CONTRACTOR THAT THE ESTIMATED QUANTITY WILL BE REQUIRED OR ORDERED, OR THAT CONDITIONS AFFECTING REQUIREMENTS WILL BE STABLE OR NORMAL.</p> <p>THE ESTIMATED QUANTITIES ANNOTATED WITHIN THIS CONTRACT ARE BASED ON THE MOST CURRENT REQUIREMENT INFORMATION AVAILABLE.</p> <p>THE GOVERNMENT WILL ONLY BE OBLIGATED TO ORDER THE STATED GUARANTEED MINIMUM QUANTITY OF <u>5</u> EACH.</p> <p>THE GOVERNMENT IS NOT OBLIGATED TO ISSUE ANY ORDERS AGAINST THIS CONTRACT OVER THE GUARANTEED CONTRACT MINIMUM AMOUNT; HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO ORDER ANY QUANTITY ABOVE THE GUARANTEED CONTRACT MINIMUM QUANTITY FOR THE DURATION OF THIS CONTRACT.</p> <p>THE GOVERNMENT HAS SEGREGATED THE ESTIMATED QUANTITIES INTO FIVE, ONE-YEAR ORDERING PERIODS. HOWEVER, THIS DOES NOT PREVENT THE GOVERNMENT FROM EXERCISING ITS RIGHTS UNDER FAR 52.216-21 AT ANY TIME DURING THE REQUIREMENT PERIOD.</p> <p>THE QUANTITY TO BE AWARDED SIMULTANEOUSLY WITH THE AWARD OF THE BASIC CONTRACT IS 5 EACH. THE MINIMUM DELIVERY ORDER QUANTITY IS 5 EACH. AT NO TIME WILL THE CONTRACTOR BE REQUIRED TO SHIP MORE THAN 5 UNITS PER MONTH PER CLIN UNLESS MUTUALLY AGREED TO BY BOTH PARTIES. DELIVERY ORDERS ISSUED UNDER THIS CONTRACT SHALL NOT HAVE OVERLAPPING DELIVERY SCHEDULES.</p> <p>PRICES QUOTED FOR EACH ORDERING YEAR WILL BE VALID FOR FOR ALL QUANTITIES ORDERED DURING THAT ORDERING PERIOD.</p> <p>YEAR 1 WILL BE FROM DATE OF AWARD THROUGH DAY 365 DAYS AFTER CONTRACT AWARD (DACA).</p> <p>YEAR 2 WILL BEGIN 366 DACA AND END 730 DACA.</p> <p>YEAR 3 WILL BEGIN 731 DACA AND END 1,095 DACA.</p> <p>YEAR 4 WILL BEGIN 1,096 DACA AND END 1,460 DACA.</p> <p>YEAR 5 WILL BEGIN 1,461 DACA AND END 1,825 DACA.</p> <p>THE ESTIMATED (E) QUANTITY LISTED HEREIN DOES NOT COMMIT THE GOVERNMENT TO ORDER THAT OR ANY QUANTITY ABOVE THE MINIMUM QUANTITY.</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
1001AA	<p>PRODUCTION QUANTITY (YEAR ONE)</p> <p>COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5985</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	5 (E)	EA	\$ 56,777.40000	\$ 283,887.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				
1002AA	<u>PRODUCTION QUANTITY (YEAR ONE)</u> COMMODITY NAME: CONNECTOR, INTERFACE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [7.0] LB LN [14.0] IN WD [14.0] IN DP [11.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]	5 (E)	EA	\$ 20,910.70000	\$ 104,553.50

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
1003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
1003AA	<p><u>PRODUCTION QUANTITY (YEAR ONE)</u></p> <p>COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00]</p>	5 (E)	EA	\$ 14,401.60000	\$ 72,008.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
1004AA	<u>PRODUCTION QUANTITY (YEAR ONE)</u> COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN	5 (E)	EA	\$ 69,994.12000	\$ 349,970.60

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 330 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
1006	<p>RADOME</p> <p>NSN: 1560-01-678-8379</p> <p>Mfr CAGE: 06401</p> <p>Mfr Part Number: 3000643100</p>				
1006AA	<p><u>PRODUCTION QUANTITY (YEAR ONE)</u></p> <p>COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1560</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000</p>	5 (E)	EA	\$ 23,006.20000	\$ 115,031.00

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 270 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
1007	<p>SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190</p>				
1007AA	<p><u>PRODUCTION QUANTITY (YEAR ONE)</u></p> <p>COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p>	5 (E)	EA	\$ 16,671.97000	\$ 83,359.85

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
1008	<p>POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200</p>				
1008AA	<p><u>PRODUCTION QUANTITY (YEAR ONE)</u></p> <p>COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6130</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH.</p>	5 (E)	EA	\$ 25,619.20000	\$ 128,096.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1009	ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300				
1009AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5998 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)	5 (E)	EA	\$ 18,176.80000	\$ 90,884.00
1010	PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714				

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AA	<p>Mfr CAGE: 06401 Mfr Part Number: 3000642000</p> <p><u>PRODUCTION QUANTITY W/ KTR FAT (YEAR ONE)</u></p> <p>COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1260</p> <p>UNIT PRICE INCLUDES COST OF CONTAINERS.</p> <p>FAT INCLUDED IN THE UNIT PRICE.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125</p> <p>REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL</p>	5 (E)	EA	\$ 176,939.06000	\$ 884,695.30

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>FIRST ARTICLE TEST TIME IS 3 DAYS. UNITS TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES 810 DACA. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. THE PREFERRED METHOD OF TRANSMITTAL IS CD. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT.</p> <p>(End of narrative F001)</p>				
1011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
1011AA	<p><u>PRODUCTION QUANTITY (YEAR ONE)</u></p> <p>COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5895</p> <p>ANY ORDERS PLACED IN EXCESS OF THE MAXIMUM QUANTITY OF 168 EACH MUST BE AGREED UPON BILATERALLY BETWEEN THE USG AND L3T.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p>	35 (E)	EA	\$ 67,202.02000	\$ 2,352,070.70

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES) :</p> <p>WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
2001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
2001AA	<p><u>PRODUCTION QUANTITY (YEAR TWO)</u></p> <p>COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5985</p>	5 (E)	EA	\$ 58,120.20000	\$ 290,601.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
2002	<p>CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120</p>				

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA	<p><u>PRODUCTION QUANTITY (YEAR TWO)</u></p> <p>COMMODITY NAME: CONNECTOR, INTERFACE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [7.0] LB LN [14.0] IN WD [14.0] IN DP [11.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JII/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p>	5 (E)	EA	\$ 21,306.98000	\$ 106,534.90

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
2003AA	<u>PRODUCTION QUANTITY (YEAR TWO)</u> COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u>	5 (E)	EA	\$ 14,747.40000	\$ 73,737.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
2004AA	<u>PRODUCTION QUANTITY (YEAR TWO)</u> COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00]	5 (E)	EA	\$ 71,358.40000	\$ 356,792.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 330 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
2006AA	<u>PRODUCTION QUANTITY (YEAR TWO)</u> COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1560 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u>	5 (E)	EA	\$ 23,412.26000	\$ 117,061.30

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 270 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
2007AA	<u>PRODUCTION QUANTITY (YEAR TWO)</u> COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.	5 (E)	EA	\$ 16,988.30000	\$ 84,941.50

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	<p>(End of narrative F001)</p> <p>POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200</p>				
2008AA	<p><u>PRODUCTION QUANTITY (YEAR TWO)</u></p> <p>COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6130</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>	5 (E)	EA	\$ 26,129.29000	\$ 130,646.45
2009	<p>ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300</p>				

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009AA	<p><u>PRODUCTION QUANTITY (YEAR TWO)</u></p> <p>COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>	5 (E)	EA	\$ 18,624.40000	\$ 93,122.00
2010	<p>PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000</p>				
2010AA	<p><u>PRODUCTION QUANTITY (YEAR TWO)</u></p> <p>COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1260</p>	5 (E)	EA	\$ 164,013.69000	\$ 820,068.45

CONTINUATION SHEET	Reference No. of Document Being Continued SPRRA1-21-D-0006 PIIN/SHIN MOD/AMD	Page 24 of 96
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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UNIT PRICE INCLUDES COST OF CONTAINERS.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414- 125</p> <p>REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p>				

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
2011AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5895 ANY ORDERS PLACED MUST BE AGREED UPON BILATERALLY BETWEEN THE USG AND L3T. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]	34 (E)	EA	\$ 67,202.02000	\$ 2,284,868.68

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative D001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin FOB POINT: Origin</div> <div>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</div> <div>(End of narrative F001)</div>				
3001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
3001AA	<div><u>PRODUCTION QUANTITY (YEAR THREE)</u></div> <div>COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5985</div> <div><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</div> <div>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1]</div>	5(E)	EA	\$ 59,996.75000	\$ 299,983.75

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				
3002AA	<u>PRODUCTION QUANTITY (YEAR THREE)</u> COMMODITY NAME: CONNECTOR, INTERFACE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [7.0] LB LN [14.0] IN	5 (E)	EA	\$ 21,761.54000	\$ 108,807.70

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>WD [14.0] IN DP [11.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
3003	<p>SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195</p>				
3003AA	<p><u>PRODUCTION QUANTITY (YEAR THREE)</u></p> <p>COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p>	5 (E)	EA	\$ 15,088.00000	\$ 75,440.00

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MIL-STD-129 MARKINGS SHALL APPLY</p> <p>UNIT PACK: 001 INTERMEDIATE PACK: 000</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [3.0] LB</p> <p>LN [14.0] IN</p> <p>WD [5.0] IN</p> <p>DP [5.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41]</p> <p>JII/CD: [1]</p> <p>JIII/PM: [00]</p> <p>JIV/WM: [00]</p> <p>JV/CD: [NA]</p> <p>JVI/CT: [C]</p> <p>JVII/UC: [ED]</p> <p>JVII/IC: [00]</p> <p>JIX/A/PK: [F]</p> <p>JX/SM: [00]</p> <p>JVIII/A/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
3004	<p>MULTI BAND</p> <p>NSN: 5996-01-678-8316</p> <p>Mfr CAGE: 06401</p> <p>Mfr Part Number: 3000642110</p>				
3004AA	<p><u>PRODUCTION QUANTITY (YEAR THREE)</u></p>	5 (E)	EA	\$ 72,861.62000	\$ 364,308.10

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 330 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
3006AA	<u>PRODUCTION QUANTITY (YEAR THREE)</u> COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1560 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 270 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)	5 (E)	EA	\$ 23,753.46000	\$ 118,767.30
3007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
3007AA	<u>PRODUCTION QUANTITY (YEAR THREE)</u>	5 (E)	EA	\$ 17,364.44000	\$ 86,822.20

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
3008	<p>POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200</p>				
3008AA	<p><u>PRODUCTION QUANTITY (YEAR THREE)</u></p> <p>COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6130</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000</p>	5 (E)	EA	\$ 26,707.36000	\$ 133,536.80

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
3009	<p>ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300</p>				
3009AA	<p><u>PRODUCTION QUANTITY (YEAR THREE)</u></p> <p>COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p>	5 (E)	EA	\$ 19,029.60000	\$ 95,148.00

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3010	PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000				
3010AA	<u>PRODUCTION QUANTITY (YEAR THREE)</u> COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1260 UNIT PRICE INCLUDES COST OF CONTAINERS. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS	5 (E)	EA	\$ 166,205.22000	\$ 831,026.10

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTAINED IN MIL-STD-2073-1:</p> <p>J1/A/MP: [44] J11/CD: [1] J111/PM: [00] J1V/WM: [GB] J1V/CD: [NA] J1V/CT: [Z] J1V1/UC: [NZ] J1V1/IC: [00] J1X/A/PK: [F] JX/SM: [00] J1V11A/OPI: [M]</p> <p>SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125</p> <p>REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
3011	<p>COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000</p>				
3011AA	<p><u>PRODUCTION QUANTITY (YEAR THREE)</u></p> <p>COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5895</p> <p>ANY ORDERS PLACED MUST BE AGREED UPON BILATERALLY BETWEEN THE USG AND L3T.</p>	33 (E)	EA	\$ 67,202.02000	\$ 2,217,666.66

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
4001	<p>ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646</p>				

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA	<p><u>PRODUCTION QUANTITY (YEAR FOUR)</u></p> <p>COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5985</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p>	5 (E)	EA	\$ 60,673.73000	\$ 303,368.65

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
4002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				
4002AA	<p>PRODUCTION QUANTITY (YEAR FOUR)</p> <p>COMMODITY NAME: CONNECTOR, INTERFACE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [7.0] LB LN [14.0] IN WD [14.0] IN DP [11.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p>	5 (E)	EA	\$ 21,970.16000	\$ 109,850.80

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
4003AA	<u>PRODUCTION QUANTITY (YEAR FOUR)</u> COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED]	5 (E)	EA	\$ 15,416.68000	\$ 77,083.40

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
4004AA	<u>PRODUCTION QUANTITY (YEAR FOUR)</u> COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.	5 (E)	EA	\$ 73,635.91000	\$ 368,179.55

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 330 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
4006	<p>RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100</p>				
4006AA	<p><u>PRODUCTION QUANTITY (YEAR FOUR)</u></p> <p>COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1560</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE</p>	5 (E)	EA	\$ 23,856.43000	\$ 119,282.15

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 270 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
4007AA	<u>PRODUCTION QUANTITY (YEAR FOUR)</u> COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u>	5 (E)	EA	\$ 17,518.97000	\$ 87,594.85

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
4008AA	<u>PRODUCTION QUANTITY (YEAR FOUR)</u> COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6130 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.	5 (E)	EA	\$ 26,954.62000	\$ 134,773.10

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	<p>(End of narrative F001)</p> <p>ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300</p>				
4009AA	<p><u>PRODUCTION QUANTITY (YEAR FOUR)</u></p> <p>COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>	5 (E)	EA	\$ 19,493.79000	\$ 97,468.95
4010	<p>PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000</p>				

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010AA	<p>PRODUCTION QUANTITY (YEAR FOUR)</p> <p>COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1260</p> <p>UNIT PRICE INCLUDES COST OF CONTAINERS.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125</p> <p>REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL</p> <p>(End of narrative D001)</p>	5 (E)	EA	\$ 167,516.43000	\$ 837,582.15

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001) COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
4011AA	<u>PRODUCTION QUANTITY (YEAR FOUR)</u> COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5895 ANY ORDERS PLACED MUST BE AGREED UPON BILATERALLY BETWEEN THE USG AND L3T. (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41]	33 (E)	EA	\$ 67,202.02000	\$ 2,217,666.66

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
5001AA	<u>PRODUCTION QUANTITY (YEAR FIVE)</u> COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5985 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [10.0] LB LN [18.0] IN	5 (E)	EA	\$ 61,786.55000	\$ 308,932.75

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>WD [11.0] IN</p> <p>DP [9.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41]</p> <p>JII/CD: [1]</p> <p>JIII/PM: [00]</p> <p>JIV/WM: [00]</p> <p>JV/CD: [NA]</p> <p>JVI/CT: [C]</p> <p>JVII/UC: [ED]</p> <p>JVII/IC: [00]</p> <p>JIX/A/PK: [F]</p> <p>JX/SM: [00]</p> <p>JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
5002	<p>CONNECTOR, INTERFACE</p> <p>NSN: 5996-01-678-8432</p> <p>Mfr CAGE: 06401</p> <p>Mfr Part Number: 3000642120</p>				
5002AA	<p><u>PRODUCTION QUANTITY (YEAR FIVE)</u></p> <p>COMMODITY NAME: CONNECTOR, INTERFACE</p> <p>CLIN CONTRACT TYPE:</p> <p> Firm Fixed Price</p> <p>PSC: 5996</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p>	5 (E)	EA	\$ 22,410.47000	\$ 112,052.35

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MIL-STD-129 MARKINGS SHALL APPLY</p> <p>UNIT PACK: 001 INTERMEDIATE PACK: 000</p> <p>LEVEL PRESERVATION: Military</p> <p>LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [7.0] LB</p> <p>LN [14.0] IN</p> <p>WD [14.0] IN</p> <p>DP [11.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41]</p> <p>JII/CD: [1]</p> <p>JIII/PM: [00]</p> <p>JIV/WM: [00]</p> <p>JV/CD: [NA]</p> <p>JVI/CT: [C]</p> <p>JVII/UC: [ED]</p> <p>JVII/IC: [00]</p> <p>JIX/A/PK: [F]</p> <p>JX/SM: [00]</p> <p>JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
5003	<p>SWITCH ASSEMBLY</p> <p>NSN: 5930-01-678-8760</p> <p>Mfr CAGE: 06401</p> <p>Mfr Part Number: 3000642195</p>				

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AA	<p><u>PRODUCTION QUANTITY (YEAR FIVE)</u></p> <p>COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>	5 (E)	EA	\$ 15,767.47000	\$ 78,837.35

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
5004AA	<p>PRODUCTION QUANTITY (YEAR FIVE)</p> <p>COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5996</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	5 (E)	EA	\$ 75,115.94000	\$ 375,579.70

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 330 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
5006AA	<u>PRODUCTION QUANTITY (YEAR FIVE)</u> COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1560 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 270 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)	5 (E)	EA	\$ 24,242.61000	\$ 121,213.05

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
5007AA	<u>PRODUCTION QUANTITY (YEAR FIVE)</u> COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5930 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin DELIVERIES SHALL COMMENCE 210 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)	5 (E)	EA	\$ 17,854.92000	\$ 89,274.60
5008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
5008AA	<u>PRODUCTION QUANTITY (YEAR FIVE)</u>	5 (E)	EA	\$ 27,479.56000	\$ 137,397.80

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price PSC: 6130</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
5009	<p>ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300</p>				
5009AA	<p><u>PRODUCTION QUANTITY (YEAR FIVE)</u></p> <p>COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5998</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000</p>	5 (E)	EA	\$ 19,928.20000	\$ 99,641.00

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 240 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
5010	<p>PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000</p>				
5010AA	<p><u>PRODUCTION QUANTITY (YEAR FIVE)</u></p> <p>COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1260</p> <p>UNIT PRICE INCLUDES COST OF CONTAINERS.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND</p>	5 (E)	EA	\$ 170,020.01000	\$ 850,100.05

CONTINUATION SHEET		Reference No. of Document Being Continued SPRRA1-21-D-0006 PIIN/SIINMOD/AMD			Page 56 of 96
Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SIZE (INCHES) :</p> <p>WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125</p> <p>REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p> <p>(End of narrative F001)</p>				
5011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
5011AA	<u>PRODUCTION QUANTITY (YEAR FIVE)</u>	33 (E)	EA	\$ 67,202.02000	\$ 2,217,666.66

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price PSC: 5895</p> <p>ANY ORDERS PLACED MUST BE AGREED UPON BILATERALLY BETWEEN THE USG AND L3T.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):</p> <p>WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN</p> <p>ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.</p> <p>PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:</p> <p>JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M]</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.</p>				

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Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000	<p>(End of narrative F001)</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>COMMODITY NAME: PEDESTAL BASE ASSEMBLY PSC: 1260 CLIN CONTRACT TYPE: Firm Fixed Price</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>FIRST ARTICLE TEST TIME IS 3 DAYS. UNITS TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES 810 DACA. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. THE PREFERRED METHOD OF TRANSMITTAL IS CD. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT.</p> <p>(End of narrative F001)</p>	1	EA	\$ ** NSP **	\$ ** NSP **
7000	<p><u>CONTRACT DATA REQUIREMENT LIST</u></p>				
A002	<p><u>SERIAL NUMBER REQUIREMENT REPORTING</u></p> <p>COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1260</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: DI-SESS-81759A</p>	1	EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: L3 TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination FOB POINT: Destination				

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SECTION E - INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

For FAR clauses: <https://www.acquisition.gov/>
For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	DEC/2014

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
ANSI/ISO/ASQ 9001:2015, AS 9100 OR EQUIVALENT, TAILORING: ALL PARAGRAPHS UNDER 8.3 (DESIGN AND DEVELOPMENT OF PRODUCTS AND SERVICES) DO NOT APPLY.

(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

E06 Inspection and Acceptance at Source (JUN2018)
Inspection and acceptance are at source. The place of acceptance is the location where the Government conducts the last inspection before shipment, unless the contractor indicated a different physical location for acceptance below.
The contractor shall indicate the location where supplies will be inspected, if different from the production location:
Commercial and Government Entity (CAGE) code: L3 Technologies, Inc Communication Systems-West
Address: 640 North 2200 West, Salt Lake City, UT 84116-0850
Applicable to contract line item numbers(s) (CLIN(s)): ALL CLINS
The contractor shall indicate the location where packaging will be inspected, if different from the production location:
(X) Same as for supplies OR
CAGE code: _____
Address: _____
Applicable to CLIN(s): _____
The contractor shall indicate the location where supplies will be accepted, if different from the inspection location:
Commercial and Government Entity (CAGE) code: _____
Address: _____
Applicable to contract line item numbers(s) (CLIN(s)): _____

*** END OF NARRATIVE E0001 ***

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SECTION F - DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-29	F.O.B. ORIGIN	FEB/2006
F-5	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	FEB/2006
F-6	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-7	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-8	52.247-61	F.O.B.--ORIGIN--MINIMUM SIZE OF SHIPMENTS	APR/1984
F-9	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
F-10	252.211-7008	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS	SEP/2010
F-11	252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION	MAR/2016

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html .

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Governments unit acquisition cost" means

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- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459 .

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html .

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

- (1) The Contractor shall provide a unique item identifier for the following:
 - (i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

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N/A

N/A

N/A

N/A

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line	Item Number	Item Description
N/A		N/A
N/A		N/A
N/A		N/A

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable as specified in Attachment Number N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

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- (1) Serialize within the enterprise identifier;
- (2) Serialize within the part, lot, or batch number; or
- (3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

- (ii) The issuing agency code--
 - (A) Shall not be placed on the item; and
 - (B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Governments unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.

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(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/> .

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/> ; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number N/A, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

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SECTION G - CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
G-1 252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	DEC/2018

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov> ; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/> .

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items--

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

THE CONTRACTOR IS ENCOURAGED TO USE THE COMBINATION INVOICE AND RECEIVING REPORT (COMBO) FOR SUBMITTING INVOICES FOR SUPPLIES. THIS ELIMINATES THE NEED TO SEPERATELY PROCESS A RECEIVING REPORT AND INVOICE.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some Combinations of invoice and receiving report in one step.]

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(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	SPRRA1
Admin DoDAAC	S4501A
Inspect By DoDAAC	S4501A
Ship To Code	SEE DELIVERY ORDER
Ship From Code	06401
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

DCMA ACO; JENNIFER L. KELLY; Jennifer.Kelly13.civ@mail.mil; (385) 707-8022

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

BAR CODE MARKINGS

Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbolology Specification - Code 39.

CALIBRATION

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-3-2006 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012:2003 (Quality Assurance Requirements for Measuring Equipment). Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

ENG CHG PROPOSAL, VALUE ENG CHG PROPOSAL, REQUEST FOR VARIANCE, ENG RELEASE RECORDS, NOTICE OF REVISION, AND SPECIFICATION CHG NOTICE PREPARATION AND SUBMISSION INSTRUCTIONS

- Contractor initiated Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs), and Requests for Variance (RFVs), collectively referred to as "proposals", shall be prepared, submitted and distributed in accordance with paragraphs 2, 3 and 4 below except as specified in paragraph 5 below.
- Format.

 - Class 1 ECPs require the "Long Form Procedure" for documenting the change and describing the effects of the change on the suitability and supportability of the Configuration Item (CI). Class I ECPs should be limited to those that are necessary or offer significant benefit to the Government. Class I ECPs are those that affect the performance, reliability, maintainability, survivability, weight, balance, moment of inertia, interface characteristics, electromagnetic characteristics, or other technical requirements in the specifications and drawings. Class I ECPs also include those changes that affect Government Furnished Equipment, safety, compatibility, retrofit, operation and maintenance manuals, interchangeability, substitutability, replaceability, source control specifications and drawings, costs, guarantees or warranties, deliveries, or schedules. Class II ECPs are those that do not affect form, fit and function, cost, or schedule of the system CI and do not meet the other criteria described above for Class I ECPs.
 - Long Form Procedure: Class I changes to the CI require that DD Form 1692, pages 1 through 7 (as applicable), be prepared. Use of this procedure assures that all effects of the change on the CI are properly addressed and documented to the necessary detail to allow proper evaluation of the proposed change.
 - Short Form Procedure: ECPs and VECPs, which meet the requirements of Class II ECPs, shall be prepared using DD Form 1692 (page 1 only). Supplemental pages may be used with the form as necessary. The responsible Contract Management Office (CMO) will enter the appropriate data in Block 5 "Class of ECP", Block 6 "Priority", and Block 8 "Justification Codes."
 - The Contractor shall not manufacture items for acceptance by the Government that incorporate a known departure from requirements, unless the Government has approved an RFV. RFVs shall be prepared using DD Form 1694.
 - Each ECP and RFV shall be accompanied by a written and signed evaluation prepared by the responsible Defense Contract Management Agency (DCMA) technical representative. The DCMA written evaluation shall be considered part of the ECP/RFV proposal.
 - Classification of RFVs.

 - Major RFVs. RFVs written against CIs shall be designated as major when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation involving health; performance; interchangeability; reliability; survivability; maintainability; effective use or operation; weight; appearance (when a factor); or when there is a departure from a requirement classified as major in the contractual documentation.
 - Critical RFVs. RFVs written against CIs shall be designated as critical when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation involving safety or when there is a departure from a requirement classified as critical in the contractual documentation.
 - Minor RFVs. RFVs written against CIs shall be designated as minor when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation which does not involve any of the factors listed above in paragraphs f(1) or g(2), or when there is a departure from a requirement classified as minor in the contractual documentation.

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- g. Proposals shall include sufficient technical data to describe all changes from existing contract requirements.
- h. Proposals shall include sufficient justification for making the change, including a statement of contract impact, if the change is not authorized.
- i. Proposals for ECPs shall set forth a "not to exceed" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the equitable increase shall not exceed this amount.
- j. Times allowed for technical decisions for ECP and RFV proposals will be worked out via mutual agreement between the Contractor and the Government.
- k. The Contractor shall submit, concurrent with the ECP, a separate DD Form 1696, "Specification Change Notice" (SCN), for each specification that would require revision if the ECP were approved.
- l. Proposals for VECs shall set forth a "not less than" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the savings shall not be less than this amount.
- m. The Contractor shall utilize DD Form 2617, "Engineering Release Record" (ERR) to release new or revised configuration documentation to the Government for approval.
- n. The Contractor shall utilize DD Form 1695, "Notice of Revision" (NOR) to describe the exact change(s) to configuration documentation specified as a data requirement in the contract. The Contractor shall describe the change using sub-sections entitled "WAS" to describe the current contractual technical requirement and "IS" to describe the proposed new requirement.

3. Submittal. The Contractor shall submit two (2) copies of each proposal to the responsible Administrative Contracting Officer (ACO). One (1) copy of each proposal shall be returned to the Contractor within (5) working days after receipt by the ACO, stating whether or not the proposal is in compliance with this provision. Any unresolved differences between the ACO and the Contractor concerning ECPs, VECs, or RFVs will be submitted to the PCO for resolution. Submittals may be made by electronic means by scanning the appropriate completed forms into a computer or preparing the forms electronically.

4. Distribution.

a. Electronic Distribution. The preferred method of distribution is through the Internet E-mail System to the PCO. Microsoft Word is required for use with the transmittal letter (E-mail). Required forms will be attached to the E-mail. All forms may be obtained from the Office of the Secretary of Defense Executive Services Directorate DoD Directives Division website (<http://www.esd.whs.mil/DD/>) via the DoD Forms menu. The forms are provided in fillable Adobe Acrobat Portable Document Format (PDF). In order to access and use the forms, the user must have the "Adobe Acrobat" software installed on their computer. Drawings may be scanned into the computer and sent as an attachment. In some cases, because of size, drawings may have to be sent as hard copies or sent under special electronic instructions provided by the PCO.

b. Hard Copy Distribution of Class I or II ECPs and RFVs. For each Class I or II ECP, or each RFV that the ACO determines to be in compliance with this provision, the Contractor shall submit the original plus five copies to the PCO and one copy to the ACO. Upon receipt of any type of change proposal that is submitted to the PCO, the ACO shall immediately submit DCMA's written evaluation pertaining to the proposed engineering change action to the PCO. Assistance in preparing any of these proposals may be obtained from the ACO or AMCOM Change Control Point at:

Aviation and Missile Research, Development, and Engineering Center
ATTN: RDMR-SET
Redstone Arsenal, Al 35898-5000
Telephone: 256-876-1335

c. Hard Copy Distribution of VECs. For each VEC that the ACO determines to be in compliance with this provision, the Contractor shall submit the original plus five copies to the PCO and one copy to the ACO. Upon receipt of any VEC that is submitted to the PCO, the ACO shall immediately submit DCMA's written evaluation to the PCO. The Contractor shall also submit one copy of the VEC to the Value Engineering Program Manager (VEPM) whose address is below. Assistance in preparing VECs may be obtained from the VEPM.

Aviation and Missile Research, Development, and Engineering Center
ATTN: RDMR-SEI
Redstone Arsenal, Al 35898-5000
Telephone: 256-876-8163

5. Alternate Format, Submittal, or Distribution Process. Proposals may be prepared in a different format, submitted using a different submittal process or distributed in a different manner than specified in paragraphs 2, 3 and 4 above, so long as the alternate approach is in accordance with a Government approved configuration management plan governed by this contract or the PCO authorizes the alternate

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format, submittal, or distribution process.

6. Government Acceptance. Acceptance of a proposal by the Government shall be affected by the issuance of a change order or execution of a supplemental agreement incorporating the proposal into the contract unless the PCO authorizes another method of acceptance. The Government will notify the Contractor in writing if a proposal is determined to be unacceptable.

(End of Clause)

FIRST ARTICLE INSPECTION AND TEST - CONTRACTOR TESTED - ADDITIONAL REQUIREMENTS

a. The first article shall be inspected and tested by the contractor in accordance with the requirements of the contract. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package applicable to this procurement. If applicable, the Contractor or its subcontractor shall produce or demonstrate proof that any fixtures, tool masters, jigs, or similar devices used in the inspection and/or testing of the first article have been subjected to an initial inspection, or other suitable means supporting their accuracy, before being used in the manufacturing/production process.

b. At a minimum, first article inspection and test shall include:

- (1) A 100% inspection (or as set forth in relevant specifications) of all physical and functional characteristics, to include but not limited to, any drawings, as well as any other requirements which may be set forth by other applicable specifications, or in any technical data packages, and/or any other special/functional testing as set forth in this contract;
- (2) A review of parts, components and/or assemblies for compliance to identification markings;
- (3) A review of packaging for compliance to preservation, packaging, packing, and marking requirements;
- (4) A review for compliance within the Technical Data Package or as otherwise stated in this contract that approved manufacturing sources have been used for special processes, controlled parts, components, and/or assemblies;
- (5) The verification through documented evidence that all inspection, testing, measuring and diagnostic equipment used in the inspection/test of the first article piece(s) have been subjected to an initial inspection, or other means supporting their accuracy, and are maintained in accordance with contractual calibration standards.

c. Unless otherwise specified in the contract, the contractor shall NOT retain the first article provided under this contract to serve as the manufacturing standard of acceptance.

d. A First Article Test Report (FATR) shall be prepared and submitted in accordance with FAR 52.209-3. The report will include all necessary documentation to demonstrate and support full compliance with the first article inspection and test requirements as set forth in this contract (including supplier's and vendor's inspection records and certifications, when applicable). The FATR shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specifications and/or Quality Assurance Provision (QAP) requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. The FATR shall contain sufficient narrative content, technical data, illustrations or photographic evidence, and an objective determination by the contractor to allow the designated Government representative to determine that the First Article test was successfully completed.

e. Additional first article testing may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 3 years, or (iii) whenever a change occurs in place of performance, manufacturing locations or processes, material used, drawing, specification or source of supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Should the Government require additional first article testing the Contractor may be entitled to an equitable adjustment.

FLIGHT SAFETY PART SUPPLIER INTERFACE AND OVERSIGHT PROGRAM REQUIREMENTS

This contract is for a Flight Safety part (FSP) and requires special controls as identified in Quality Engineering Standard (QE-STD-1). In addition to the QE-STD-1 requirements, the contractor shall comply with the following:

a. The Contractor shall prepare manufacturing planning documentation in accordance with paragraph 6.1 of QE-STD-1 and DI-MISC- 80508A. Any Contractor recommended changes to the manufacturing planning documentation which affect critical characteristics shall be approved by the Government. The Contractor shall not implement any process changes which affect critical characteristics without prior Government approval.

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b. Written notification shall be given to the Procuring Contracting Officer (PCO) as soon as possible but at least 30 days prior to first delivery indicating the time frame when the parts being procured under this contract will be actively in production in order that a Supplier Interface and Oversight Program (SIOP) on-site review can be scheduled if such a review is determined by the Government to be necessary. The Contractor will cooperate with and allow the Government to conduct a SIOP on-site review (1-3 days typically) while the parts are actively in production. This review may also require site visits to critical process subcontractors. The purpose of the SIOP on-site review is to thoroughly review manufacturing processes and documentation for FSP and provide feed-back and direction regarding the FSP program.

NOTE: Some of the personnel that support the SIOP program (e.g. evaluate manufacturing planning and participate in the SIOP on-site reviews) are employees of the U.S. Army Aviation and Missile Command (AMCOM) programmatic and technical services support contractors employed under the AMCOM Express Program. AMCOM's Directorate for Aviation Engineering (AMRDEC) will, within thirty days of contract award, identify the programmatic and technical services support contractors who may be involved with this contract and may require access to your company's proprietary data (e.g., frozen manufacturing planning) and facilities in performing their duties. Since these contractor personnel are not Federal employees, they will be allowed access only if a Non-Disclosure Agreement (NDA) between their employer and your company has been established. A standard NDA will accompany the AMRDEC notification. If a NDA with the identified support contractor has not been entered into by your company, sign and submit the NDA with the frozen manufacturing planning to the PCO within thirty days of contract award. If there are objections to the NDA or the terms or conditions thereof, contact, in writing, the PCO within 10 days of receipt of the AMRDEC notification so as to allow sufficient time for a mutually acceptable arrangement be reached.

REQUEST FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL

The requirement for FIRST ARTICLE APPROVAL may be waived, in whole or in part, by the Government, provided that sufficient information is provided to determine whether the request is to be approved. A partial waiver is defined as a waiver of only a specific test(s) of the First Article Test requirement as required by the Technical Data Package (TDP) and/or the solicitation/contract, i.e. vibration test, salt water spray test, or a test on a component or subassembly of the procured item. A full waiver is defined as a waiver of all First Article testing as required by the TDP and/or the solicitation/contract.

All waiver requests require a First Article Waiver Worksheet to be completed and submitted to the Government along with all supporting documentation. The worksheet will be provided by the Buyer upon request. No requests will be considered if the worksheet and supporting documentation are not submitted to the Government. The worksheet must be completed in its entirety. For those sections of the worksheet which do not apply, annotate with N/A (not applicable). To substantiate or clarify information provided, the Government may request additional information.

Submission of the FAT waiver request (and supporting documentation) to the Government does not guarantee that the waiver will be granted.

The First Article Waiver Worksheet and additional supporting documentation must be submitted on Company letterhead and signed by an authorized agent of the Company.

Supporting documentation.

(1) The request for waiver must be accompanied by the First Article Waiver Worksheet, and documentation in support of the request. The documentation may include, but is not limited to:

- (i) Copy of the Administrative Contracting Officers (ACOs) or Procuring Contracting Officers (PCOs) letter approving a First Article Test report on a recent contract for the same or similar item;
- (ii) Copy of a First Article Test report for the same or a similar item as that solicited herein;
- (iii) Copy of an ACO or PCO letter approving a prior waiver request; or
- (iv) If the waiver request is based on similarity, a copy of the drawing/other appropriate technical requirements of the similar item.

(2) If a copy of a First Article Test report is submitted in support of a request for waiver, the test report must have been approved and signed by an authorized representative of the United States Government.

(3) The First Article Waiver Worksheet and all supporting documentation should be submitted by email. If the First Article Waiver Worksheet and supporting documentation cannot be transmitted by email, the PCO should be contacted for further instruction.

Note: If a waiver is granted, an accelerated delivery schedule will apply.

Note: Cost considerations shall apply for approving a waiver or a portion thereof of a First Article Test.

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REVISIONS TO DRAWINGS/PART NUMBERS

(a) Sources in receipt of this solicitation are requested, at no cost to the Government, to immediately notify the Contracting Officer if they are aware of any change(s)/revision(s) to the drawing(s) or part number(s) in this solicitation which have been approved by the Government for implementation. Notification of part number changes shall be supported by data which indicates the type of change, approving authority as required by ANSI EIA 649 MIL-STD-973 and date and method of submittal of provisioning documentation and drawings. If complete data package has not been previously provided, the contractor shall, at no direct cost to the Government, immediately submit applicable drawings, along with a copy of the approval change authority, to the Contracting Officer, at the office symbol and mailing address listed in the "ISSUED BY" block on page one (1) of this document. The minimum acceptable data includes the next higher assembly and the item of Supply Detail Drawings which will allow provisioning, National Stock Number assignment and updating of AMCOM's data records.

(b) The contractor hereby verifies previous contractual submission of technical data:

Contract No.: _____

Contractor: _____

Explanation of Data Rights: _____

(c) The Government is not by this request soliciting, nor is the Government liable for cost incurred by the offeror in preparing or developing modifications, deviations, waivers, or other changes to drawings or part number(s). Furthermore, this request does not authorize changes to the drawing(s) or part number(s) for this acquisition, another contract, or for any other purpose. Offerors performing any contract awarded as a result of this solicitation must comply with the drawing(s) and specifications as set forth herein, unless this solicitation is amended or any resulting contract is modified by the Contracting Officer.

(d) All proposed part number changes shall be submitted pursuant to the requirements of the clause entitled, "Engineering Change Proposal (ECP), Value Engineering Change Proposal (VECP), Request for Deviation (RFD), and Request for Waiver (RFW) (USAAMCOM).

SOURCES ELIGIBLE FOR AWARD CONSIDERATION

(a) Competition under this solicitation is restricted to the following sources:

- (1) Approved Sources listed in Section B -- sources that have been approved by the prime manufacturer or the Government for supply of item(s) listed in this solicitation, to assure the requisite safe, dependable, effective operation and support of military equipment;
- (2) Sources that have been approved prior to award -- other than approved sources listed in Section B;
- (3) Non-manufacturers--offers from non-manufacturers (distributors) will only be considered for award if the required item(s) is new material and has been or will be obtained from a source of supply which has been approved prior to award. The source and part number of the item the offeror intends to supply must be stated in the offer.
- (4) Surplus Dealers--offerors of Government surplus in accordance with Section I clause entitled "Material Requirements, FAR 52.211-5, will only be considered for award if the former Government surplus or residual inventory resulting from terminated contracts was originally manufactured by an approved source of supply.

(b) Only offers submitted by the above sources will be considered for award under this solicitation.

(c) Offerors (prospective manufacturers or non-manufacturers [distributors]) who wish to become an approved source of supply for an item listed in this solicitation should proceed per the instructions set forth in paragraph (d) below. It is noted that offeror requests for source approval in conjunction with this procurement will not be a cause for delay in this solicitation action. However, if it is determined that additional sources will clearly benefit the Government and that any delay incident to their approval would not impact readiness, a reasonable delay may be entertained. Whether or not such delay will occur will be solely at the discretion of the Government, and the time set for opening of the Invitation for Bids or the closing date of the Request for Proposals may or may not be extended. An extension will be witnessed by issuance of an amendment to this solicitation.

(d) Offerors (prospective manufacturers or non-manufacturers [distributors]) seeking to obtain source approval, must submit a Source Approval Request (SAR) package, for review and approval, to the Engineering Directorate (ED), Quality Engineering Division. Source approval must be obtained prior to being considered for contract award. Approvals are made on an individual part number basis for a specific manufacturing location (CAGE). Firms are encouraged to seek source approval in order to compete for future solicitations by "http://amcomdmz.redstone.army.mil/casl_cmo/casldba.casl_cmo_samsar"

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Questions concerning SAR submissions can be directed to the ED SAR Team at "mailto:EDSAR@amrdec.army.mil" or call the SAR Team at 256-313-8978, 256-313-0341, or 256-313-8994.

(e) The Aviation and Missile Lifecycle Management Command (AMCOM) may require additional data, testing, or plant visits before it is able to completely evaluate a SAR. This may require the offeror (at no expense to the Government) to supply parts for testing, engine run up, or flight tests. In that event, the requestor will be so advised. AMCOM reserves the right to approve a contractor for award prior to completion of physical testing of the offered item. In such cases, the contractor shall perform any outstanding tests and provide all required documentation at no cost to the Government prior to entering upon full production. Lack of successful performance within the specified timeframe shall be grounds for a no cost termination.

(f) When a SAR is received, it will be processed for evaluation. If the evaluation and approval (including preparation or update of the requisite technical data package (TDP)) occurs before award, the requestor will be considered for award if a proposal was submitted per (d) above. If the evaluation/TDP preparation has not been completed prior to award, AMCOM will continue the process until complete. If the requestors SAR becomes approved, the requestor will be eligible for consideration on all future solicitations for the item.

(g) All approval or disapproval notices shall be officially provided to the contractor by the appropriate technical official.

(h) Non-manufacturers (distributors) seeking to supply an item from a non-approved source must first ensure that the source becomes approved in accordance with (d) above prior to contract award.

STATEMENT OF WORK (SOW) - FEDERAL AVIATION ADMINISTRATION (FAA) AIRWORTHINESS APPROVAL TAG

If any of the items that are the subject of this procurement are also currently being sold to commercial customers and an FAA Form 8130-3, Airworthiness Approval Tag, is required to accompany these parts, the offeror shall:

- (a) Identify, in its proposal, these parts; and
- (b) If awarded the contract, provide FAA Form 8130-3 to the Government upon delivery of the parts.

FROZEN PLANNING/VERIFICATION OF CONTINUITY OF FROZEN PLANNING

1) By submitting this proposal, the offeror verifies that the manufacturing or maintenance and overhaul (M&O) planning relative to critical characteristics of the Critical Safety Item ("CSI") that was frozen in accordance with Quality Engineering Standard (QE-STD) 1/QE-STD-2 (as applicable):

a. Has not changed since approval by the U.S. Army Aviation and Missile Command Aviation Engineering Directorate (USAAMCOM AED) or by predecessor USAAMCOM commands (e.g., U.S. Army Aviation and Troop Command (USAATCOM) or U.S. Army Aviation Systems Command (USAAVSCOM)).

OR

b. Has changed and all changes have been approved by USAAMCOM AED or by predecessor USAAMCOM commands (e.g., USAATCOM or USAAVSCOM).

OR

c. Has changed, all changes have been submitted to USAAMCOM AED for approval, and changes will not be implemented until approval is obtained from USAAMCOM AED.

2) Within 30 days of contract award, the contractor shall submit to the USAAMCOM AED a copy of the current version of its frozen manufacturing or M&O planning for the CSI being procured under the resulting contract.

3) In the event that it is determined by the Government that the offeror has never had its manufacturing or M&O plan reviewed and/or approved by USAAMCOM AED, the offeror may be required to have its manufacturing or M&O plan approved prior to First Article Test/Product Verification Audit (FAT/PVA) or prior to the start of Production/Overhaul if the FAT/PVA requirement was waived, in the event the offeror is awarded the contract resulting from this solicitation.

WOOD PACKING MATERIALS REQUIREMENTS

A. Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

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B. All Wood Packaging Material (WPM)) acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, "Guidelines for Regulating Wood Packaging Materials International Trade." DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement "http://www.alsc.org/)"

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Marking shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC approved DUNNAGE stamp.

C. Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment at entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

D. Replacement Preservative for Pentachlorophenol

If packaging requirements of this contract specify the use of wood products and a preservative is required, Pentachlorophenol, commonly referred to as "Penta" or "PCP" is prohibited. Replacement preservatives are 2 percent copper naphthenate, 3 percent zinc naphthenate or 1.8 percent copper 8 quinolinolate.

(1) Heat Treatment: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

(2) Marking: Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outter packaging, between the end cleats or end battens: on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood process verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

IDENTIFICATION MARKING

Item shall be marked per MIL-STD-130.

POINT OF PRESERVATION, PACKAGING, PACKING AND MARKING OF SUPPLIES

Preservation, packaging, packing and marking of supplies will be performed at the following location: (If other than the location set forth in block 9, page 1 of this purchase order):

NOTICE TO OFFERORS - FLIGHT SAFETY PARTS REQUIRING ENGINEERING TESTING

(a) The parts being procured under this solicitation are identified as flight safety parts requiring engineering testing. In accordance with the Army policy pertaining to such parts, this procurement is limited to only those sources:

- (1) who have been approved in accordance with AMCOM (previously ATCOM) source approval procedures and
- (2) whose part has successfully completed all required engineering testing. Notwithstanding the fact that the technical data package may list sources who have not been tested, only those sources listed in Section B are eligible for award.

(b) By submitting an offer/bid/quote, the contractor certifies that

- (1) parts representative of the parts it will deliver have previously been subjected to and have passed all requisite engineering testing and

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(2) the critical manufacturing processes that will be used to produce the parts are either unchanged since the representative parts were tested or that changes in critical manufacturing processes have been approved by the Government in accordance with QE-STD-1 or other Government approved standard. The contractor agrees to provide any and all pertinent documentation which the Government deems necessary to show compliance with the foregoing requirements.

*** END OF NARRATIVE H0001 ***

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SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUN/2020
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUN/2020
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUN/2020
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
I-9	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN/2017
I-10	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-11	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUN/2020
I-12	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT/2018
I-13	52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG/2020
I-14	52.204-23	PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES	JUL/2018
I-15	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUN/2020
I-16	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT/2018
I-17	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS	NOV/2015
I-18	52.210-1	MARKET RESEARCH	JUN/2020
I-19	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-20	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-21	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-22	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	AUG/2011
I-23	52.215-11	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA--MODIFICATIONS	JUN/2020
I-24	52.215-14	INTEGRITY OF UNIT PRICES (JUN 2020) -- ALTERNATE I (OCT 1997)	OCT/1997
I-25	52.215-14	INTEGRITY OF UNIT PRICES	JUN/2020
I-26	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
I-27	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-28	52.215-21	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA --MODIFICATIONS	JUN/2020
I-29	52.217-2	CANCELLATION UNDER MULTI-YEAR CONTRACTS	OCT/1997
I-30	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2018
I-31	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JUN/2020
I-32	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-33	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-34	52.222-3	CONVICT LABOR	JUN/2003
I-35	52.222-20	CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT	JUN/2020
I-36	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	APR/2015
I-37	52.222-26	EQUAL OPPORTUNITY	SEP/2016
I-38	52.222-37	EMPLOYMENT REPORTS ON VETERANS	JUN/2020
I-39	52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT	DEC/2010
I-40	52.222-50	COMBATING TRAFFICKING IN PERSONS	OCT/2020
I-41	52.222-54	EMPLOYMENT ELIGIBILITY VERIFICATION	OCT/2015

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I-42	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-43	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	JUN/2020
I-44	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	JUN/2020
I-45	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	JUN/2010
I-46	52.232-1	PAYMENTS	APR/1984
I-47	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-48	52.232-11	EXTRAS	APR/1984
I-49	52.232-17	INTEREST	MAY/2014
I-50	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-51	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
I-52	52.232-25	PROMPT PAYMENT	JAN/2017
I-53	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	OCT/2018
I-54	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
I-55	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
I-56	52.233-1	DISPUTES	MAY/2014
I-57	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-58	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-59	52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN/1997
I-60	52.242-5	PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	JAN/2017
I-61	52.243-1	CHANGES--FIXED PRICE	AUG/1987
I-62	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	OCT/2020
I-63	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-64	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
I-65	52.248-1	VALUE ENGINEERING	JUN/2020
I-66	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
I-67	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-68	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-69	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-70	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
I-71	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	SEP/2013
I-72	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	AUG/2019
I-73	252.203-7004	DISPLAY OF HOTLINE POSTERS	AUG/2019
I-74	252.204-7000	DISCLOSURE OF INFORMATION	OCT/2016
I-75	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-76	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
I-77	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	DEC/2019
I-78	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT	MAY/2016
I-79	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES	DEC/2019
I-80	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-81	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAY/2019
I-82	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	DEC/2012
I-83	252.219-7003	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)--BASIC	DEC/2019
I-84	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
I-85	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-86	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC	DEC/2017
I-87	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2017
I-88	252.225-7004	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD	OCT/2020
I-89	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	DEC/2017
I-90	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-91	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-92	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	APR/2019
I-93	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2014
I-94	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
I-95	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
I-96	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-97	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/2016

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I-98	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-99	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
I-100	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-101	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	MAY/2011
I-102	252.242-7005	CONTRACTOR BUSINESS SYSTEMS	FEB/2012
I-103	252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION	FEB/2012
I-104	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-105	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-106	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	OCT/2020
I-107	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JUN/2013
I-108	252.246-7007	CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM	AUG/2016
I-109	252.246-7008	SOURCES OF ELECTRONIC PARTS	MAY/2018
I-110	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	FEB/2019
I-111	52.209-3	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE I (JAN 1997)	JAN/1997

- (a) The Contractor shall test 1 unit(s) of Lot/Item 1010AA as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.
- (b) The Contractor shall submit the first article test report within 528 calendar days from the date of this contract to LASHONDRA PROVITT marked First Article Test Report: Contract No. SPRRA1-21-D-0006/SPRRA121F0008, Lot/Item No. 1010AA. Within 45 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.
- (c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.
- (d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.
- (e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.
- (f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.
- (g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for
- (1) progress payments, or
 - (2) termination settlements if the contract is terminated for the convenience of the Government.
- (h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.
- (i) The Contractor shall produce both the first article and the production quantity at the same facility.

(End of Clause)

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I-112 52.216-18 ORDERING

AUG/2020

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from DATE OF CONTRACT AWARD through 1825 DAYS AFTER CONTRACT AWARD (FIVE YEARS).

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when--

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either--

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

I-113 52.216-19 ORDER LIMITATIONS

OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 5, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of N/A;

(2) Any order for a combination of items in excess of N/A; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b) (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractors intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

I-114 52.216-21 REQUIREMENTS

OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue

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orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the last required delivery date as annotated on delivery orders.

(End of Clause)

I-115 52.232-16 PROGRESS PAYMENTS (DEVIATION 2020-00010) JUN/2020
 The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 90 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under Federal Acquisition Regulation (FAR) 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due and will be paid to subcontractors--

- (i) In accordance with the terms and conditions of a subcontract or invoice; and
- (ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--

- (i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and
- (ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

- (i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.
- (ii) Costs incurred by subcontractors or suppliers.
- (iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.
- (iv) Payments made or amounts payable to subcontractors or suppliers, except for--
 - (A) Completed work, including partial deliveries, to which the Contractor has acquired title; and
 - (B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

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(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 90 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.

(9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 90 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidations and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).

(2) Performance of this contract is endangered by the Contractor's (i) failure to make progress or (ii) unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) Property, as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract, e.g., the termination clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.

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(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall (i) exclude the allocable costs of the property from the costs of contract performance, and (ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not--

- (i) Delivered to, and accepted by, the Government under this contract; or
- (ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost (see 45.101).

(f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

- (g) Reports, forms, and access to records.
- (1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.

- (3) Each Contractor request for progress payment shall:
 - (i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and
 - (ii) Include any additional supporting documentation requested by the Contracting Officer.

(h) Special terms regarding default. If this contract is terminated under the Default clause, (i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments, and (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

- (i) Reservations of rights.
 - (1) No payment or vesting of title under this clause shall (i) excuse the Contractor from performance of obligations under this contract or (ii) constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause (i) shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract and (ii) shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

- (1) The amounts included are limited to--
 - (i) The unliquidated remainder of financing payments made; plus
 - (ii) Any unpaid subcontractor requests for financing payments.

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(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery; or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form of progress payments, the terms of the subcontract or interdivisional order concerning progress payments--

(i) Are substantially similar to the terms of this clause for any subcontractor that is a large business concern, or this clause with its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Parts 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in FAR 32.113. The

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Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A contract action is any action resulting in a contract, as defined in subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) Due date. The designated payment office will make progress payments on the N/A day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinite-delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of clause)

I-116 52.246-17 WARRANTY OF SUPPLIES OF A NON-COMPLEX NATURE JUN/2003

(a) Definitions. As used in this clause--

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under the contract. The word does not include data.

(b) Contractors obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for a period of six (6) months.

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractors liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractors plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and fitness for a particular purpose are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 45 days of the last delivery under this contract or 45 days after discovery of the defect.

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(2) Within a reasonable time after the notice, the Contracting Officer may either --

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer --

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractors expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor --

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractors account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of Clause)

I-117 252.209-7010 CRITICAL SAFETY ITEMS
(a) Definitions.

AUG/2011

"Aviation critical safety item" means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause--

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- (i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;
- (ii) An unacceptable risk of personal injury or loss of life; or
- (iii) An uncommanded engine shutdown that jeopardizes safety.

"Design control activity."

(i) With respect to an aviation critical safety item, means the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, means the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

"Ship critical safety item" means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause--

- (i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or
- (ii) An unacceptable risk of personal injury or loss of life.

(b) Identification of critical safety items. One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

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(c) Heightened quality assurance surveillance. Items designated in paragraph (b) of this clause are subject to heightened, risk-based surveillance by the designated quality assurance representative.

(End of clause)

I-118 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT JUN/2020
(a) Definitions. As used in this clause--

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"--

(1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors and investigators' request for documents and access to employees with information;

(2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require--

- (i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or
- (ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and

(3) Does not restrict a Contractor from--

- (i) Conducting an internal investigation; or
- (ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or

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a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

"United States," means the 50 States, the District of Columbia, and outlying areas.

(b) Code of business ethics and conduct.

(1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall--

- (i) Have a written code of business ethics and conduct; and
- (ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

- (i) Exercise due diligence to prevent and detect criminal conduct; and
- (ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial item as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

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(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that exceed the threshold specified in FAR 3.1004(a) on the date of subcontract award and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

I-119 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014
The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

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I-120 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS JUN/2016

(a) Definitions. As used in this clause--

"Covered contractor information system" means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

"Federal contract information" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public Web sites) or simple transactional information, such as necessary to process payments.

"Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

"Safeguarding" means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

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(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

I-121 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT AUG/2020

(a) Definitions. As used in this clause--

"Backhaul" means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

"Covered foreign country" means The Peoples Republic of China.

"Covered telecommunications equipment or services" means--

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

"Critical technology" means--

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

"Interconnection arrangements" means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

"Reasonable inquiry" means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

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"Roaming" means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

"Substantial or essential component" means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) Exceptions. This clause does not prohibit contractors from providing--

- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement. (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil> . For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil> .

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

- (i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

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(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
- (2) Provide the ACO or designated representative ready access to the records upon request;
- (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and
- (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

I-123 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION MAY/2020
(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (d) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, upon occurrence of any of the following:

- (1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.
- (2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.
- (3) For long-term contracts--

- (i) Within 60 to 120 days prior to the end of the fifth year of the contract; and
- (ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) If the Contractor represented that it was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (f) of this clause or, if applicable, paragraph (h) of this clause, when the Contracting Officer explicitly requires it for an order issued under a multiple-award contract.

(d) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at <https://www.sba.gov/document/support--table-size-standards> .

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- (e) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.
- (f) Except as provided in paragraph (h) of this clause, the Contractor shall make the representation(s) required by paragraph (b) and (c) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause, or with its offer for an order (see paragraph (c) of this clause), that the data have been validated or updated, and provide the date of the validation or update.
- (g) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (f) or (h) of this clause.
- (h) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:
- (1) The Contractor represents that it ☐ is, ☒ is not a small business concern under NAICS Codes 334220; 335999; 335313; 336413; 335931; 334412; 33911; 334290 assigned to contract number SPRRA1-21-D-0006.
- (2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (3) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it ☐ is, ☐ is not a women-owned small business concern.
- (4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the Contractor represented itself as a women-owned small business concern in paragraph (h)(3) of this clause.] The Contractor represents that--
- (i) It ☐ is, ☐ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(4)(i) of this clause is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The Contractor shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: _____.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.
- (5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the Contractor represented itself as a women-owned small business concern eligible under the WOSB Program in (h)(4) of this clause.] The Contractor represents that--
- (i) It ☐ is, ☐ is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (h)(5)(i) of this clause is accurate for each EDWOSB concern participating in the joint venture. [The Contractor shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: _____.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.
- (6) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it ☐ is, ☐ is not a veteran-owned small business concern.
- (7) [Complete only if the Contractor represented itself as a veteran-owned small business concern in paragraph (h)(6) of this clause.] The Contractor represents that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.
- (8) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that--
- (i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR part 126; and
- (ii) It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (h)(8)(i) of this clause is accurate for each HUBZone small business concern participating in the HUBZone

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joint venture. [The Contractor shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

[Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

I-124 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (DEVIATION 2020-00019) JUL/2020

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in--

- (1) Israel, and the anticipated value of the acquisition is \$50,000 or more;
- (2) Mexico, and the anticipated value of the acquisition is \$83,099 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is \$182,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 52.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

- (1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.
- (2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.
- (3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.
- (4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d) (2) or paragraph (d) (3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.

- (1) The Contracting Officer may terminate the contract.
- (2) The suspending official may suspend the Contractor in accordance with procedures in FAR Subpart 9.4.
- (3) The debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR Subpart 9.4.

(End of clause)

I-125 52.222-35 EQUAL OPPORTUNITY FOR VETERANS JUN/2020

(a) Definitions. As used in this clause--

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

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(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1303(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-126 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES JUN/2020

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1408(a) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-127 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

For FAR clauses: <https://www.acquisition.gov/>

For DFARS clauses: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

(End of Clause)

I-128 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	SERIAL NUMBER REPORT REQUIREMENT (SNRR) SOW AX0F6048AX	19-DEC-2019	002	EMAIL
Attachment 0001	CONTRACT DATA REQUIREMENTS LIST (CDRL) , (SNRR)	19-DEC-2019	004	EMAIL
Attachment 0002	FLIGHT SAFETY PARTS CRITICAL CHARACTERISTICS NEW MANUFACTURE QE-STD-1	17-JUN-2017	010	EMAIL
Attachment 0003	CONTRACT TDPL AX0F6033AX	02-DEC-2019	003	EMAIL
Attachment 0004	CONTRACT TDPL AX0F6034AX	02-DEC-2019	003	EMAIL
Attachment 0005	CONTRACT TDPL AX0F6035AX	04-DEC-2019	003	EMAIL
Attachment 0006	CONTRACT TDPL AX0F6036AX	05-DEC-2019	003	EMAIL
Attachment 0007	CONTRACT TDPL AX0F6044AX	06-DEC-2019	003	EMAIL
Attachment 0008	CONTRACT TDPL AX0F6045AX	10-JAN-2020	003	EMAIL
Attachment 0009	CONTRACT TDPL AX0F6046AX	10-JAN-2020	003	EMAIL
Attachment 0010	CONTRACT TDPL AX0F6047AX	10-JAN-2020	003	EMAIL
Attachment 0011	CONTRACT TDPL AX0F6048AX	19-DEC-2019	003	EMAIL
Attachment 0012	CONTRACT TDPL AX0F6049AX	09-DEC-2019	003	EMAIL
Attachment 0013	ORIENTATION ON FIRST ARTICLE INSPECTION	26-JAN-2017	005	EMAIL
Attachment 0014	L3 COMMUNICATION SYSTEMS-WEST INDIVIDUAL SMALL BUSINESS SUBCONTRACTING PLAN	29-OCT-2020	021	EMAIL